

Vendor Name		Invoice Description		Invoice Amt.
Fund	Dept			
VALIC				**** VOID ****
		Fund	Dept	Total
				.00
		Fund	Total	.00
Fund 101	Dept			
AUSTIN CO DISTRICT CLERK		2018V-0061	ROY DAVIS SR.-EXCES	9,980.61
AUSTIN CO. APPRAISAL DIST.		2018V-0061	BISD VS ROY DAVIS S	1,724.89
AUSTIN COUNTY DISTRICT CLERK		2018V-0061	ROY DAVIS CRT COSTS	1,407.00
PERDUE, BRANDON, FIELDER, COLLINS		2018V-0061	BISD VS ROY DAVIS/P	1,657.50
PERDUE, BRANDON, FIELDER, COLLINS		2018V-0061	BISD VS ROY DAVIS /	30.00
PERDUE, BRANDON, FIELDER, COLLINS		2018V-0061	BISD VS ROY DAVIS/T	200.00
		Fund 101	Dept	Total
				15,000.00
Fund 101	Dept 101	CO JUDGE, COMMRS COURT, ENVIRONM		
AT&T			MO.SERV & FAX/CDA;TREAS;AUD;EM	37.16
AUSTIN COUNTY NEWS ONLINE			FEBRUARY VIDEO SERVICES/CH & A	383.33
COMDATA			GAS-EMS; ENV, SUPPLIES-TAX, EMGT.	55.08
COUNTY JUDGES &			2022 ANNUAL COUNTY DUES	1,800.00
UBEO			SN:C727M810956 MPC3504EX/CO.JU	295.00
UBEO			SN:C497P700265 MP C407/CO.JUDG	125.00
UBEO LLC			S/N 00613-OVERAGE 39-COLOR, 0-	3.12
VERIZON WIRELESS			MDTS;DATA CARDS;CELL PHONES	234.54
VISUAL PROMOTIONS			MAGNETIC SIGNS FOR P&L TRUCK/	254.62
		Fund 101	Dept 101	Total
				3,187.85
Fund 101	Dept 103	COUNTY COURT AT LAW		
VERIZON WIRELESS			MDTS;DATA CARDS;CELL PHONES	40.19
		Fund 101	Dept 103	Total
				40.19
Fund 101	Dept 104	DISTRICT CLERK		
AMAZON.COM LLC			OFFICE SUPPLIES/MARCY-DC	54.29
AMAZON.COM LLC			OFFICE SUPPLIES/MARCY-DC	29.50

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC COMDATA	OFFICE SUPPLIES/MARCY-DC GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	7.16 117.82
Fund 101 Dept 104 Total		208.77
Fund 101 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AT&T QUILL CORPORATION VERIZON WIRELESS	MO.SERV & FAX/CDA;TREAS;AUD;EM JANITORIAL/OFFICE SUPPLIES-CH- MDTS;DATA CARDS;CELL PHONES	245.33 12.74 160.76
Fund 101 Dept 105 Total		418.83
Fund 101 Dept 106 COUNTY AUDITOR		
AMAZON.COM LLC AMAZON.COM LLC AQUA BEVERAGE COMPANY COMDATA GOVERNOR'S CNTR MANAGEMENT DEV GOVERNOR'S CNTR MANAGEMENT DEV GOVERNOR'S CNTR MANAGEMENT DEV INK IMPRESS USA INC. QUILL CORPORATION UBEO	OFFICE SUPPLIES/STACIE&AUDITOR OFFICE SUPPLY/BRANDON IT ACCT. 15320 DRINKING WATER/AUD GAS-EMS;ENV,SUPPLIES-TAX,EMGT. REGISTRATION & ETHICS SESSION- REGISTRATION FOR ELIZABETH FER REGISTRATION FOR MARIE JALUFK BLK TONER CF280X MICR/ AUDITOR CORVAIR MESH CHAIR-AUDITOR, ST SN:C309L900102/AUDITOR	17.99 499.80 39.00 244.00 400.00 325.00 415.00 94.70 135.84 240.00
Fund 101 Dept 106 Total		2,411.33
Fund 101 Dept 109 HUMAN RESOURCES DEPARTMENT		
AMAZON.COM LLC AMAZON.COM LLC UBEO	OFFICE SUPPLIES/STACIE&AUDITOR OFFICE SUPPLIES/HR SN:75288450F36K2/HR	32.25 -9.01 110.00
Fund 101 Dept 109 Total		133.24
Fund 101 Dept 110 COUNTY TREASURER		
AT&T INK IMPRESS USA INC. UBEO	MO.SERV & FAX/CDA;TREAS;AUD;EM BLK TONER CF280X MICR/ AUDITOR SN: 3209XB20662(1534775) E5071	36.44 94.69 125.00
Fund 101 Dept 110 Total		256.13

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 111 COUNTY CLERK		
AMAZON.COM LLC	APC UPS/BRANDON-CH	67.90
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	38.22
AUSTIN COUNTY PRINTING	#10 ENVELOPES/CC	110.00
CRAVENS OFFICE SUPPLY	1-FUSER KIT/CC	276.17
CRAVENS OFFICE SUPPLY	2-80C CALC. RIBBONS, 1-330X LA	359.92
CRAVENS OFFICE SUPPLY	1 HP FUSER LASER PRNT KIT/CC	359.95
J.P. COOKE CO.	N16 XSTAMPER/CC	55.10
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2K-268034/CC	88.00
TEXAS DEPARTMENT OF STATE	33-REMOTE BIRTH ACCESS/FEB.01-	60.39
UBEO	S/N G186R320220/CC-VAULT	275.00

Fund 101 Dept 111 Total		1,690.65
Fund 101 Dept 112 TAX/COLLECTOR		
AMAZON.COM LLC	EYELAR PROTECTIVE HARD CAMERA/	859.80
BELLVILLE TIMES	6-NOTICE OF TESTING TABULATING	51.00
CLIFFTON W. BURTON	ELECTION SECURITY 2/26&3/1/22	550.00
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	318.50
CONDRA COMMUNICATIONS	ALARM PANEL/BATTERY/PATCH CABL	466.10
CRAVENS OFFICE SUPPLY	2 CASES OF COPY PAPER/TAX ASSE	89.90
ELECTIONS SYSTEMS & SOFTWARE	PCT KITS-GENERIC EARLY VOTING	52.56
ELECTIONS SYSTEMS & SOFTWARE	EXPRESS VOTE CARD&FREIGHT/TAX	139.27
ILSE SCHAECKMANN	REIMB:HARD CASE EXPRESS VOTE C	44.99
KAY C TUCKER	7.5 HRS PROFESSIONAL SERVICES	300.00
KIM RINN	EXP REIMBURSEMENT/ELECTIONS	55.90
KNOWINK, LLC	2-POLL PAD ANNUAL MAINTENACE F	200.00
VINCICK'S BUILDING SUPPLY	ELECTION EXP	34.94

Fund 101 Dept 112 Total		3,162.96
Fund 101 Dept 113 SHERIFF'S DEPARTMENT		
AMAZON.COM LLC	CUSTOM TACTICAL ID PATCH/SO-DO	23.44
AMAZON.COM LLC	DIAGNOSTIC SCAN/KEITH-SO	519.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2017/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2017/AMER	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2017/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2017/FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2017/FORD	7.50
AXON ENTERPRISES, INC	1-DYNAMIC BUNDLE,1-HYBRID TASE	157.95
BROWNELLS, INC.	1-BOLT CARRIER ASSEMBLY, 5.56	176.95
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	450.00
CRAVENS OFFICE SUPPLY	5 CASES OF COPY PAPER/SO	204.75
ERIC LASARGE	REIMBURSE FOR REGISTRATION	150.00

Vendor Name	Invoice Description	Invoice Amt.
GALLS, LLC	PORT AUTHORITY CORE SOFTSHELL	69.19
GALLS, LLC	STRYKE MENS PATROL UNIFORM/B-L	92.70
GALLS, LLC	STRYKE MENS PATROL UNIFORM/FOL	84.57
GALLS, LLC	RETURNED WRONG SIZE REPLACEMEN	61.19
INTERSTATE BILLING SERV, INC	TIRE PACKAGE VIN 4908/ SO	270.80
INTERSTATE BILLING SERV, INC	TIRE PACKAGE VIN 5819/ SO	491.40
INTERSTATE BILLING SERV, INC	FLAT TIRE REPAIR VIN 2044/ SO	20.80
INTERSTATE BILLING SERV, INC	STND OIL CHANGE VIN 7756/ SO	89.51
INTERSTATE BILLING SERV, INC	STND GAS OIL VIN 2991/SO	53.90
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN 0453/SO	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN 3851/SO	7.00
INTERSTATE BILLING SERV, INC	STATE INSPECTION VIN 0451/SO	7.00
INTERSTATE BILLING SERV, INC	STND TIRE PCK VIN 3851/ SO	327.60
INTERSTATE BILLING SERV, INC	STND OIL CHANGE VIN 2046 / SO	53.90
INTERSTATE BILLING SERV, INC	ST INSPECTION S/N 5076/SO	7.00
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 3898/S	100.92
INTERSTATE BILLING SERV, INC	PLT GAS OIL CHANGE VIN 5320/S	80.92
INTERSTATE BILLING SERV, INC	ST INSPECTION VIN 0450/SO	7.00
INTERSTATE BILLING SERV, INC	F DISC BRAKE KIT&LABOR VIN 792	313.23
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 7854/S	53.90
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 2989/S	55.40
INTERSTATE BILLING SERV, INC	STANDARD OIL CHANGE VIN 2041 /	65.40
INTERSTATE BILLING SERV, INC	REPAIR & LABOR VIN 2050/SO	334.20
J&W PARTS #5 INC	22IN EXACTFITBLADE /SO	19.38
J&W PARTS #5 INC	BATTERY EXCHANGE DIFFERENCE UN	1.00
JENNIFER CRAWFORD	REIMBURSEMENT HOTEL / INVESTIG	511.20
JOHN PATTON	REIMBURSEMENT FOR TRAINING COS	156.00
JOHNATHAN BARAKS	REIMBURSE FOR HOTEL/MILEAGE&RE	531.83
JUDY CERVENKA	TLETS/NLETS FULL ACCESS 4801/J	110.00
LYNN PEAVEY COMPANY	NYLON FASTNERS, HAND GUN/SO	93.89
O'REILLY AUTO PARTS	BATTERY-2016 FORD F250 SUPER D	151.59
O'REILLY AUTO PARTS	MINI LAMP, SCRAPER/SO	21.00
PROFORCE MARKETING INC	TASER TRAINING CARTRIDGES/SO	375.00
PUBLIC AGENCY TRAINING COUNCIL	1-SEM.18495-DEATH&HOMICIDE INV	525.00
QUALITY GLASS	REPLACE WINDSHIELD UNIT 245 VI	450.00
QUALITY GLASS	REPLACE WINDSHIELD UNIT 0453 /	350.00
QUILL CORPORATION	DVDR 16X/100 PK CD/DVD SLEEVES	96.84
QUILL CORPORATION	3-PACK PAPER PLATES & 2-HARDBO	38.09
ROCKY BUSTAMANTE	REIMBURSE EMPLOYEE FOR TRAININ	125.00
SOURCE NOW LLC		426.80
TLO LLC	SEARCHES FOR FEBRUARY 2022/SO	214.20
UBE0	SN:4411R530364/SO; SN:3108RB01	425.81
UNIFORM WAREHOUSE, INC.	24 CAPS/4 2XL POLO SHIRTS/2 3X	266.11
US BANK NATIONAL ASSOCIATION N	GAS/EMS, SO, CONSTABLES, IT, JUV,	16,115.26
VERIZON WIRELESS	MDTS; DATA CARDS; CELL PHONES	4,695.02
VINCIK'S BLDG. SUPPLY	4-CORNER BRACES FOR MOUNTING E	15.96
WAYNE FAIRMAN	2021 CHVY TAHOE UNITS 5320 & 3	360.00
WITTENBURG PRINTING	BUSINESS CARDS-CHRIS, BUSTAMANT	90.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 113 Total		30,539.10
Fund 101 Dept 114 COUNTY JAIL MAINT.		
BELLVILLE INTERNAL AND FAMILY	DR BOSSE CONTRACT MARCH 2022 I	8,024.48
BELLVILLE MEDICAL CENTER	OUTPATIENT/JOHN MEWIS DOS 02/0	51.72
BELLVILLE MEDICAL CENTER	OUTPATIENT/ASHLEY AVERY DOS 02	2.66
BELLVILLE MEDICAL CENTER	OUTPATIENT/DOMINQUE RISTON DOS	15.66
BELLVILLE MEDICAL CENTER	OUTPATIENT/FELIPE DE JESUS PAD	8.67
BELLVILLE MEDICAL CENTER	OUTPATIENT/JOSHUA BROWN DOS 01	6.15
BROOKSHIRE BROTHERS	FOOD/JAIL	125.68
BROOKSHIRE BROTHERS	FOOD/JAIL	22.00
BROOKSHIRE BROTHERS	FOOD/JAIL	105.05
BROOKSHIRE BROTHERS	FOOD/JAIL	73.05
BROOKSHIRE BROTHERS	FOOD/JAIL	115.66
BROOKSHIRE BROTHERS	FOOD/JAIL	184.64
BRYAN RADIOLOGY ASSOC.	OUTSIDE JAIL LAB/X-RAY-TABITHA	68.70
BRYAN RADIOLOGY ASSOC.	OUTSIDE JAIL LAB/X-RAY-CHRISTO	32.08
BRYAN RADIOLOGY ASSOC.	OUTSIDE JAIL LAB/X-RAY-CHRISTO	6.68
CAPITAL ONE	ACCT: # 607287-CLEANING SUPPLI	156.16
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/DOMI	202.00
CONCORD MEDICAL GROUP	INMATE PHYSICIAN SERVICES/DOMI	101.00
CUMMINS SOUTHERN PLAINS INC	INSPECTION & SERVICE TO GENERA	322.65
CUMMINS SOUTHERN PLAINS INC	INSPECTION GENERAL GEN SET/CO.	322.65
DURA WAX CO. INC.	15/16 LUMATHEAD HANDLES/JAIL	96.21
HOME DEPOT CREDIT SERVICES	DISINFECT WIPES,MOP HEADS&SCRU	191.51
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	6.68
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	38.97
KAUFFMAN CO.	ANNUAL INSPECTION/CO. JAIL	3,140.00
LOWE'S	MAINTENANCE ITEMS/JAIL	63.27
NG TIPPIT, DDS, INC	EVAL,IMAGE,EXTRACTION/JAIL-JOS	432.00
NG TIPPIT, DDS, INC	EVAL,IMAGE,EXTRACTION/JAIL-EME	432.00
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,540.46
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	3,186.45
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	2,473.09
PERFORMANCE FOOD GROUP INC	INMATE FOOD & SUPPLIES/CO.JAIL	1,674.44
QUILL CORPORATION	OFFICE SUPPLIES/JP4	188.99
SUSTAINABLE SECURITY SOLUTIONS	REPLACE 10 ANALOG EXT CAMERAS	26,172.00
UBEO	SN:4411R530364/S0; SN:3108RB01	203.19
VINCIK'S BLDG. SUPPLY	HEX KEY SET/JAIL	24.98
VINCIK'S BLDG. SUPPLY	KEY SCHLAGE SC1-ACE/JAIL	11.16
VINCIK'S BLDG. SUPPLY	CABLE TIES&PUSH COUPLINGS/JAIL	10.98
VINCIK'S BLDG. SUPPLY	SCOURING STICK,SANDPAPER&BASIN	13.16
VINCIK'S BLDG. SUPPLY	WOOD,LEVER/JAIL	25.39
WALTER B EDMUNDS III	2-TOILETS REPAIR LEAKS,REPAIR	1,507.98
WALTERS PHARMACY	PRESCRIPTION MEDICATION/CO.JAI	1,893.06

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 114 Total		----- 54,273.31
Fund 101 Dept 115 CO. C/H & ASSOC. BLDGS.		
AMAZON.COM LLC	JANITORIAL SUPPLIES/REYNA-WEND	39.99
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	253.82
CITY OF BELLVILLE	20 S HOLLAND	385.79
CITY OF BELLVILLE	UTILITIES/CH	2,967.77
CITY OF BELLVILLE	UTILITIES/AD PROBATION	396.72
CITY OF BELLVILLE	ELECTRIC/JUSTICE CENTER	153.92
CITY OF BELLVILLE	UTILITIES/TAX OFFICE	537.83
CITY OF BELLVILLE	UTILITIES/CO. JAIL	8,721.73
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	318.16
CITY OF WALLIS	UTILITIES/WALLIS CO BLDG	134.86
COMDATA	GAS-EMS; ENV, SUPPLIES-TAX, EMGT.	592.06
CONDRA COMMUNICATIONS	MARCH ALARM SYSTEM MONITORING/	20.00
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	420.98
FAYETTE FIRE & SAFETY, INC	ANNUAL INSPECTIONS/CH	301.11
NEVA CORPORATION	REPLACE CONDENSER FOR MOTOR &B	2,271.42
PRECISION PRINTING AND OFFICE	BASE CHARGE/CGG-G25032/ADULT P	43.00
QUILL CORPORATION	JANITORIAL SUPPLIES/CH-OFELLIA	475.28
QUILL CORPORATION	JANITORIAL SUPPLIES/CH-OFELLIA	44.99
QUILL CORPORATION	JANITORIAL SUPPLIES/REYNA-WEND	25.98
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-CH	168.96
QUILL CORPORATION	JANITORIAL SUPPLIES/OFELIA-CH	66.99
QUILL CORPORATION	JANITORIAL/OFFICE SUPPLIES-CH-	1,620.23
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	35.77
THYSSENKRUPP ELEVATOR CORP.	PLATINUM-FULL MAINTENANCE/CH	2,718.94
TOSHIBA FINANCIAL SERVICES	SN:CGGG25032/ADULT SUPERVISION	129.36
UBE0	S/N 309R500613/INDUSTRY - NEW	150.00
UBE0	SN:C507P101175/SEALY BLDG & SN	170.00
UBE0 OF EAST TEXAS	S/N C507P101175- 40 COLOR COPI	3.12
WEST END WATER SUPPLY CORP.	WATER/IND CO. BLDG	63.74
Fund 101 Dept 115 Total		----- 23,232.52
Fund 101 Dept 116 AgriLIFE EXTENSION		
CRAVENS OFFICE SUPPLY	4 BOXES BINDER CLIPS/AGRI-LIFE	7.40
D11 TEAFCS	TEAFCS DISTRICT 11 SPRING MEET	30.00
SOUTHEAST DISTRICT 9 EAFCS	SE REGION FCH SUMMIT REGISTRAT	200.00
UBE0	SN:3149M630015/AGRILIFE	455.00
UBE0 LLC	#630015-46 CLR & 0-BLK COPIES	3.83
Fund 101 Dept 116 Total		----- 696.23

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 117 COUNTY/DISTRICT/JUSTICE/JUVENI		
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		12.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
AUSTIN COUNTY PRINTING	4-PART FORMS,NOTICE OF SETTING	80.00
[REDACTED]		10.00
[REDACTED]		10.00
BENJAMIN D. BECKWORTH	APPTD ATTY AD LITEM FOR MOTHER	1,800.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		12.00
CALVIN GARVIE	APPT ATTY INDIGENTS	3,333.33
[REDACTED]		10.00
[REDACTED]		12.00
CHRISTIAN CITY FELLOWSHIP	USE OF BLDG FOR GRAND JURY SEL	300.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		294.00
[REDACTED]		10.00
[REDACTED]		172.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		160.00
[REDACTED]		10.00
[REDACTED]		10.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	250.00
DYER SMITH	CRT APPTD ATTY FOR FATHER	275.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		172.00
[REDACTED]		12.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY 21-02449A-D.DENF	2,600.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY 22-00060A DAVID	2,600.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY 21-02895A-ROY COB	2,600.00
FORT BEND COUNTY TREASURER	FULL AUTOPSY 22-00045A MICHELL	2,600.00
[REDACTED]		10.00
[REDACTED]		12.00
[REDACTED]		10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]		12.00
[REDACTED]		172.00
[REDACTED]		10.00
[REDACTED]		10.00
HARRIS COUNTY TREASURER	CUST #:000000756 APPELLATE COU	3,438.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
JAN ALLEN	APPTD ATTY AD LITEM FOR MOTHER	150.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
JOHN ANDERSON	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		172.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		172.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		12.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		172.00
[REDACTED]		10.00
MILLER-JOSEY MORTUARY, LLC	FIRST CALL;TRIP TO ROSENBERG;D	700.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]		10.00
[REDACTED]		160.00
[REDACTED]		10.00
[REDACTED]		12.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:CML-139441/CRT	37.00
[REDACTED]		12.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		172.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		172.00
[REDACTED]		10.00
[REDACTED]		12.00
SPARKLETTS AND SIERRA SPRINGS	DRINKING WATER/JUROR	100.81
SPARKLETTS AND SIERRA SPRINGS	ACCT: 33316226215289 DRINKING	90.32
STEPHEN LONGORIA	APPTD ATTY INDIGENTS	3,333.33
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		172.00
[REDACTED]		10.00
[REDACTED]		60.00
[REDACTED]		10.00
[REDACTED]		172.00
[REDACTED]		10.00
[REDACTED]		10.00
[REDACTED]		10.00
TRAVIS COUNTY CLERK	COURT COSTS COMMITMENT PROCEED	602.00
[REDACTED]		10.00
UBEO	SN:C317L900117/DC	215.00
VICKI L. BROWN	REPORTER'S RECORD-CAUSE NO. 20	9,494.75
VICKI L. BROWN	REPORTER'S RECORD- TX VS RO'SH	2,052.75
[REDACTED]		172.00
[REDACTED]		10.00
WENCESLADA GUERRERO	APPTD INTERPRETER PLEA & ARRAI	225.00
[REDACTED]		10.00
[REDACTED]		12.00
[REDACTED]		10.00
[REDACTED]		10.00

Vendor Name	Invoice Description	Invoice Amt.
[REDACTED]		172.00
[REDACTED]		10.00
[REDACTED]		52.00
[REDACTED]		10.00
Fund 101 Dept 117 Total		44,276.62
Fund 101 Dept 118 OTHER HEALTH & CHILD CARE		
CARRIE MORTON MCKERLEY	APPTD ATTY AD LITEM FOR CHILD	150.00
MCKERLEY LAW FIRM, PLLC	APPTD ATTY AD LITEM FOR CHILD	120.00
SARAH COLLETTE WAGNER	APPTD ATTY AD LITEM FOR CHILDR	462.50
TEXANA CENTER	FUND REQUEST PER AGREEMENT FY	15,000.00
Fund 101 Dept 118 Total		15,732.50
Fund 101 Dept 119 JUSTICE OF THE PEACE #1		
UBEO	S/N G986XB22539/JP1	105.00
Fund 101 Dept 119 Total		105.00
Fund 101 Dept 120 JUSTICE OF THE PEACE #2		
INDUSTRY STATE BANK	SAFE DEPOSIT BOX RENT/JP2	15.00
INDUSTRY TELEPHONE	TELEPHONE/JP2	38.16
INDUSTRY TELEPHONE	TELEPHONE/JP 2	43.32
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	26.27
Fund 101 Dept 120 Total		122.75
Fund 101 Dept 121 JUSTICE OF THE PEACE #3		
NEWWAVE COMMUNICATIONS	INTERNET/JP3	275.94
Fund 101 Dept 121 Total		275.94
Fund 101 Dept 122 JUSTICE OF THE PEACE #4		
AMAZON.COM LLC	OFFICE SUPPLY/HILDA-JP4	279.76
QUILL CORPORATION	OFFICE SUPPLIES/JP4	70.81
QUILL CORPORATION	OFFICE SUPPLIES/JP4	32.29
QUILL CORPORATION	OFFICE SUPPLIES/JP4	-70.81
UBEO	SN:E336M810028/JP4	120.00

Vendor Name	Invoice Description	Invoice Amt.
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.37
WALLIS POSTMASTER	BOX RENT - JP4	102.00
Fund 101 Dept 122 Total		652.42
Fund 101 Dept 124 CONSTABLE PRECINCT #2		
DAVE L SCHULZ	REIMB FOR ST INSP ON 2010 TAHO	7.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	99.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.18
Fund 101 Dept 124 Total		184.63
Fund 101 Dept 125 CONSTABLE PRECINCT #3		
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	116.48
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.18
Fund 101 Dept 125 Total		194.66
Fund 101 Dept 126 CONSTABLE PRECINCT #4		
JAMES CLARK	REIMB:POST OFFICE BOX	72.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	116.88
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	78.18
Fund 101 Dept 126 Total		267.06
Fund 101 Dept 127 CAPITAL OUTLAY		
AMAZON.COM LLC	OFFICE SUPPLIES/BRANDON-IT	56.23
COMPUTER HELPERS	1-INTEL I9 WORKSTATION/	2,342.95
EAN HOLDINGS INC	VIN: 7731 VEHICLE RENTAL/SO	654.00
EAN HOLDINGS INC	VIN 4908 VEHICLE RENTAL/SO	716.00
EAN HOLDINGS INC	VIN 5846 VEHICLE RENTAL/SO	654.00
ENTERPRISE FM TRUST	LEASE VEHICLES	18,320.03
HALEY & OLSON, P.C.	WK ON CONST.MANAGER RISK AGREE	750.00
M-W-D CONSTRUCTION COMPANY, IN	2-SEWER PUMPS&DEWATERING PUMPS	42,579.00
STARBRITE ELECTRIC	LOAD ANALYSIS FOR WENDT ST/SO	275.00
TEXAS DEPARTMENT OF CRIMINAL J	CUSTOM OFFICE FURNITURE/JP4	10,450.00
Fund 101 Dept 127 Total		76,797.21
Fund 101 Dept 128 OTHER		

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLIES/DPS-KRENEK	10.19
AMAZON.COM LLC	2022 WEEKLY/MONTHLY PLANNER-OF	9.99
AMAZON.COM LLC	OFFICE SUPPLIES/AL-IT	89.98
AMAZON.COM LLC	OFFICE SUPPLY/OFELIA/CH	9.79
APPRISS, INC.	TX VINE SERVICE FEE FY2022 Q2(1,996.58
AT&T	MONTHLY SERV/ADULT PROBATION	765.09
AT&T	MONTHLY SER - CH	634.16
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	219.59
AT&T	MONTHLY SERV/JUSTICE-CC	37.75
AT&T	MONTHLY SERV/SO-JAIL	120.15
AT&T LONG DISTANCE	LD CALLS/CJ&CCL/CC&DC/AUDITOR/	1,918.64
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	4,176.96
AUSTIN CO. APPRAISAL DIST.	2ND QTR APPRAISAL ALLOCATION/C	118,865.83
AUSTIN COUNTY FIREFIGHTERS	FY 2021-2022 ALLOCATION	5,000.00
BELLVILLE INTERNAL AND FAMILY	PRE EMPLOYMENT EXAM FOR 0 -NEW	60.00
BELLVILLE MEDICAL CENTER	ALCO TESTING/RAPID -ARMSTRONG,	265.00
BELLVILLE TIMES	REQUEST FOR BIDS/REMODELING &	136.00
BELLVILLE TIMES	PROPOSAL RFP-TERRACON/WALLIS T	204.00
BELLVILLE TIMES	BID NOTICE EMSHOFF RD 2/17 & 2	391.00
BELLVILLE TIMES	BID NOTICE SHELBY RD 2/17 & 2/	391.00
CAPITAL ONE	CLEANING SUPPLIES/ADULT PROBAT	171.49
CASA for KIDS	FY 2021-2022 ALLOCATION	1,600.00
COLORADO COUNTY YOUTH & FAMILY	FUNDING FOR FY 2022	13,000.00
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	1,030.76
CRAVENS OFFICE SUPPLY	8-LEGAL &8-LETTER PAPER/CH	1,079.84
FOCUSING FAMILIES	ALLOCATED FUNDING FY 2021-2022	2,500.00
FedEx	1-INTERNET SHIPPING/DA	19.90
HOA INCORPORATED OF AUSTIN CO	ALLOCATION 2021-2022 FISCAL YE	8,750.00
INDUSTRY TELEPHONE	STATIC IP & DSL	438.95
LANCE JOHNSON	REIMB FOR REIGSTRATION FOR VIR	50.00
PERDUE, BRANDON, FIELDER, COLLINS	ATTY FEES FOR PROF SVCS IN COL	336.00
PITNEY BOWES GLOBAL FINANCIAL	LEASING CHARGES/CH	1,452.09
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-12 AGUADO SUBD	360.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-18 SEMPRONIUS	180.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-19 RD RANGER #	292.50
QUIDDITY ENGINEERING, LLC	PROJ-R0005-1000-20 CREEKMORE M	465.00
QUILL CORPORATION	COPPERTOP ALKALINE 12D BATTERI	173.94
QUILL CORPORATION	CORVAIR MESH CHAIR-AUDITOR, ST	27.60
QUILL CORPORATION	PROCELL ALKALINE AA BATTERIES/	133.99
RESERVE ACCOUNT	POSTAGE METER/CH	10,000.00
SEALY NEWS	HELP WANTED-AGRI-LIFE&DIGITAL	49.00
TEXAS PARKS & WILDLIFE DEPT	CITATION #A8446733/JASON SWANN	164.05
TRINICOM COMMUNICATIONS,LLC	FAX SVCS FOR FEB'22/COMM-AL	604.74
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	474.40

	Fund 101 Dept 128 Total	178,655.95

Fund 101 Dept 130 EMS DEPARTMENT

Vendor Name	Invoice Description	Invoice Amt.
AMAZON.COM LLC	OFFICE SUPPLY/WALTER-SEALY	24.33
AMAZON.COM LLC	OFFICE SUPPLIES/WALTER-EMS	9.99
AMAZON.COM LLC	OFFICE SUPPLIES/WALTER-EMS	10.99
AMERICAN HEART ASSOCIATION	20-HEARTSAVER CPR/AED ECARD/EM	392.00
AMERICAN HEART ASSOCIATION	4-HEARTSAVER CPR/AED ECARD/EMS	578.00
APPEL FORD-MERCURY	SCREW / EMS	20.30
APPEL FORD-MERCURY	THE WORKS VIN 9604 UNIT 38A/EM	124.95
APPEL FORD-MERCURY	20B- HOSE REPAIR VIN 4678/EMS	298.66
AT&T	MO SERV & FAX/CDA;TREAS;AUD;EM	36.91
BENJAMIN E OEI MD PA	AC MEDICAL DIRECTOR OF EMS JAN	1,373.34
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	87.83
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	30.09
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,259.56
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	349.14
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,052.16
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	149.79
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	385.90
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	845.39
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	478.76
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	1,539.96
BOUNDTREE MEDICAL, LLC	DISPOSABLE SUPPLIES/EMS	377.82
CAPITAL ONE	INF APAP,EQ ASPRIN,TIDE PODS,W	712.90
CENTERPOINT ENERGY	GAS/EMS ST 4	55.29
CITY OF BELLVILLE	UTILITIES/EMS ST. 1	620.40
CITY OF SEALY	UTILITIES/NEW EMS STATION SEAL	242.48
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	4,505.15
EMS MANAGEMENT & CONSULTANTS,I	TOTAL COLLECTIONS/EMS	4,061.88
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	245.99
ENGIE RESOURCES	ELEC/NEW SEALY EMS STATION	361.50
FRAZER, LTD.	GENERATOR REPAIR/ LABOR & MTL/	678.95
HENRY SCHEIN INC.	2 BOXES SYRINGES/EMS	230.94
IMMEDIATE ACTION MEDICINE,INC	POCUS-THE INSIDE VIEW TRAINING	400.00
INDUSTRY TELEPHONE	TELEPHONE/EMS	38.16
J&W PARTS #5 INC	1-GAS CAP NON-LOCKING/EMS	13.99
J&W PARTS #5 INC	6-QT HD30 OIL/EMS	55.74
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	532.08
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	9.94
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	48.02
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	245.89
LINDE GAS & EQUIPMENT INC.	OXYGEN/EMS	132.48
MCI COMM SERVICE	TELEPHONE/EMS BUILDING	35.67
MONTGOMERY COUNTY HOSPITAL DIS	REGIONAL EMERGENCY MED DISPATC	300.00
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	58.98
NEWWAVE COMMUNICATIONS	INTERNET/NEW EMS STATION ST.2-	224.61
PRECISION PRINTING AND OFFICE	SN:CML-139448/EMS	74.50
SEALY PARTS INC	TAPE/EMS	3.39
SEALY PARTS INC	50-LOOM-SPLIT POLY/EMS	39.50
STERICYCLE, INC.	BIOHAZARDOUS WASTE SERVICES/SE	270.88
TEGELER CHEVROLET, INC	REPLACE REAR PADS, TURN ROTORS	410.90

Vendor Name	Invoice Description	Invoice Amt.
UBEO	SN:G156RA30027/EMS	135.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	2,159.62
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	902.37
VINCIK'S BLDG. SUPPLY	OUTSIDE FAUCET COVER-POCKET/EM	2.59
WEBBS UNIFORMS LLC	7 TINGLEY ICON 3.1 RAIN JACKET	1,348.00
WEBBS UNIFORMS LLC	2 TINGLEY ICON 3.1 RAIN JACKET	386.00
WITTENBURG PRINTING	2-EMB-APPAREL-LITE CAP &BEANIE	56.00
WITTENBURG PRINTING	2-EMB-APPAREL-LITE CAP &BEANIE	48.60
WITTENBURG PRINTING	2-EMB-APPAREL-LITE CAP &BEANIE	48.60
WITTENBURG PRINTING	2-EMB-APPAREL-LITE CAP &BEANIE	36.60
Fund 101 Dept 130 Total		29,159.46
Fund 101 Dept 131 COMPUTER TECH/COMMUNICATIONS		
A L & M BUILDING	COMBO LOCKS FOR SAN FELIPE TOW	33.98
AMAZON.COM LLC	OFFICE SUPPLY/AL-WENDT	39.99
AMAZON.COM LLC	REFUND/AL-WENDT	-39.99
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
BERNICE HROMADKA	PROPERTY LEASE GUYED TOWER/BLE	1,200.00
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	314.45
CITY OF BELLVILLE	ELEC/TWR 1	190.32
DEPARTMENT OF INFORMATION RESO	SAN FELIPE TOWER T-1 LINE TO H	402.96
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	226.05
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
HARRIS COUNTY TREASURER	CUST #:0000003470 WAVE SERVICE	15.00
INDUSTRY TELEPHONE	INSTALL&SERVICE OF INTERNET@BL	80.78
MOTOROLA SOLUTIONS, INC.	REPAIR TO APX7000 CLH1261/COMM	615.00
MOTOROLA SOLUTIONS, INC.	REPAIR TO APX7000 CLH1257/COMM	615.00
SCHIEL ENTERPRISE INC	SILICON & CAULKGUN FOR TOWER B	32.17
STARBRITE GENERATOR & CONTROL	48KW GENERATOR PER QUOTE#1137	19,105.50
STARBRITE GENERATOR & CONTROL	REPAIR TO SAN FELIPE GEN. S/N	1,666.13
TEXAS COMMUNICATIONS	2-SPECTRUM MAGNETIC MNT./COMM	64.02
TRICO TOWER SERVICE INC	HALF DOWN/FOUNDATION/TOWER MTL	147,480.88
TRICO TOWER SERVICE INC	REPAIR LIGHTS ON BLEIVLerville	1,620.00
TRICO TOWER SERVICE INC	REPAIR LIGHTS ON BELLVILLE TOW	524.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	623.83
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	156.36
Fund 101 Dept 131 Total		174,981.43
Fund 101 Dept 133 BUILDING/WENDT STREET		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
CITY OF BELLVILLE	UTLIITES/WENDT ST BLDG	862.27
DEALERS ELECTRICAL SUPPLY	ELECTRICAL SUPPLIES FOR WENDT	1,419.00
VINCIK'S BLDG. SUPPLY	O'RINGS/IT	2.36

Vendor Name	Invoice Description	Invoice Amt.
XXL CONSTRUCTION INC	AUSTIN COUNTY BATHROOM REPAIR	6,872.00
Fund 101 Dept 133 Total		9,155.63
Fund 101 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
AMAZON.COM LLC	4-DVD /KNOX LIBRARY	252.16
AMAZON.COM LLC	9-DVD /KNOX LIBRARY	112.65
AMAZON.COM LLC	1-DVD /KNOX LIBRARY	15.86
AMAZON.COM LLC	5-DVD /KNOX LIBRARY	91.53
AMAZON.COM LLC	6 -DVD /KNOX LIBRARY	100.84
AMAZON.COM LLC	1 EA-OXFORD 3-RING BINDERS 3"&	46.57
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	223.63
INGRAM LIBRARY SERVICES	4 BOOK/KNOX LIBRARY	59.31
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	22.23
PRECISION PRINTING AND OFFICE	BASE CHARGE: SN:C2J-263982/KN	25.00
Fund 101 Dept 135 Total		949.78
Fund 101 Dept 140 AC LIBRARY SYSTEM/W.E.LIBRARY		
AMAZON.COM LLC	3-DVD /WE	55.91
AMAZON.COM LLC	2-DVD /WE	37.92
AMAZON.COM LLC	2-DVD /WE	35.92
AMAZON.COM LLC	2-DVD /WE	35.95
AMAZON.COM LLC	1-DVD /WE	19.96
AMAZON.COM LLC	5-DVD /WE	82.83
INDUSTRY TELEPHONE	TELEPHONE/WE LIBRARY	40.74
INDUSTRY TELEPHONE	DSL MAINTENANCE	3.00
INGRAM LIBRARY SERVICES	1 BOOK/WE	25.89
INGRAM LIBRARY SERVICES	3 BOOK/WE	45.52
INGRAM LIBRARY SERVICES	1 BOOK/WE	15.53
INGRAM LIBRARY SERVICES	3 BOOK/WE LIBRARY	48.17
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	17.64
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	16.06
INGRAM LIBRARY SERVICES	1 BOOK/WE LIBRARY	15.53
MCI	JP2/KNOX&WE LIBRARY/PCT.2 OFFI	12.16
Fund 101 Dept 140 Total		508.73
Fund 101 Dept 145 HISTORY & VISITOR INFO CENTER		
CITY OF BELLVILLE	UTLITIES/H&V CENTER	300.87
Fund 101 Dept 145 Total		300.87

Vendor Name	Invoice Description	Invoice Amt.
Fund 101 Dept 150 EMERGENCY MGNT/HOMELAND SECURI		
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2012 FORD	7.50
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	300.00
INTERSTATE BILLING SERV, INC	INSPECTION VIN 5992/EMERGENCY	7.00
INTERSTATE BILLING SERV, INC	WIPER BLADES VIN 5992/EMERGENC	25.00
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	311.71
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	40.19
Fund 101 Dept 150 Total		691.40
Fund 101 Dept 160 JUVENILE PROBATION		
AT&T	MO.SERV & FAX/CDA;TREAS;AUD;EM	36.61
UBEO	SN:4411R330520/JUV	125.00
UBEO LLC	S/N 30520-OVERAGE 1226-BLK/JU	31.39
US BANK NATIONAL ASSOCIATION N	GAS/EMS,SO,CONSTABLES,IT, JUV,	34.16
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	310.52
Fund 101 Dept 160 Total		537.68
Fund 101 Total		668,800.83
Fund 102 Dept 256 EMS/SPECIAL DONATIONS		
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	37.00
AQUA BEVERAGE COMPANY	ACCT: 15455 DRINKING WATER/EMS	57.00
CAPITAL ONE	INF APAP,EQ ASPRIN,TIDE PODS,W	
INDUSTRY TELEPHONE	CABLE/EMS	92.99
NEWWAVE COMMUNICATIONS	PHONE, INTERNET & CABLE/EMS #1	
Fund 102 Dept 256 Total		186.99
Fund 102 Total		186.99
Fund 114 Dept 300 A/C JAIL & SOs OFFICE		
ATRON SOLUTIONS LLC	DEDICATED FIBER INTERNET SERVI	
GESSNER ENGINEERING	COMP STRENGTH;TRAVEL;PROJ MGR;	235.50
GESSNER ENGINEERING	COMP STRENGTH;TRAVEL;PROJ MGR;	2,421.00
Fund 114 Dept 300 Total		2,656.50

Vendor Name	Invoice Description	Invoice Amt.
Fund 114 Dept 301 JUSTICE CENTER PROJECT		
GAEKE CONSTRUCTION CO	CONSTRUCTION SERVICES/JUSTICE	135,242.79
POWER ASSOCIATES INC	JUSTICE CENTER CONSTRUCTION	39,462.00

Fund 114 Dept 301 Total		174,704.79

Fund 114 Total		177,361.29
Fund 115 Dept 135 AC LIBRARY SYSTEM/KNOX LIBRARY		
COLLABORATIVE SUMMER LIBRARY	OCEANS OF POSSIBILITIES 2022 U	71.44

Fund 115 Dept 135 Total		71.44

Fund 115 Total		71.44
Fund 123 Dept 303 EMS STATION (WALLIS)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	16,467.00
GESSNER ENGINEERING	PROJ:22-0011-03 EMS-WALLIS GEO	3,720.00
HALEY & OLSON, P.C.	REVIEW CHANGES TO CONTRACT BY	100.00

Fund 123 Dept 303 Total		20,287.00
Fund 123 Dept 304 EMS STATION (BELLVILLE)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	17,287.00
GESSNER ENGINEERING	PROJ:22-0009-03 EMS-BELLVILLE	3,580.00
HALEY & OLSON, P.C.	REVIEW CHANGES TO CONTRACT BY	100.00

Fund 123 Dept 304 Total		20,967.00
Fund 123 Dept 305 EMS STATION (INDUSTRY)		
BURNS ARCHITECTURE, LLC	CONSTRUCTION ADMINISTRATION PH	13,856.00
GESSNER ENGINEERING	PROJ:22-0010-03 EMS-INDUSTRY G	2,990.00
HALEY & OLSON, P.C.	REVIEW CHANGES TO CONTRACT BY	100.00

Fund 123 Dept 305 Total		16,946.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 123 Total		58,200.00
Fund 125 Dept 333 BASIC PROB/DIRECT SUPERVISION		
AMAZON.COM LLC	PENDAFLEX FASTENER FOLDERS/JUV	32.98
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	38.08
Fund 125 Dept 333 Total		71.06
Fund 125 Dept 334 COMM PROGRAM/YOUTH SERVS		
LEE GONZALES	15 COUNSELING/JUV PROBATION	1,125.00
TRACK GROUP, INC	ELECTRONIC MONITORS/JUV	94.50
Fund 125 Dept 334 Total		1,219.50
Fund 125 Dept 335 PRE&POST ADJ/SECURE&DETENTION		
FORT BEND COUNTY JUVENILE PROB	5-DAY DETENTION/JUV PROBATION	550.00
PEGASUS SCHOOLS, INC.	28 - DAY PLACEMENT/JUV PROBATI	4,544.40
Fund 125 Dept 335 Total		5,094.40
Fund 125 Dept 336 MENTAL HEALTH SERVICES		
JILL L FLORES	5-INDVL COUNSELING 3-FAMILY CO	680.00
Fund 125 Dept 336 Total		680.00
Fund 125 Total		7,064.96
Fund 127 Dept 162 JUVENILE RESTITUTION		
BELLVILLE ISD	JUVENILE RESTITUTION	250.00
Fund 127 Dept 162 Total		250.00
Fund 127 Total		250.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 130 Dept 308 LAW LIBRARY		
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	632.48
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,721.60
WEST PAYMENT CENTER	ACCT#1000345021-LIBRARY PLAN C	632.48
WEST PAYMENT CENTER	ACCT#1003260792-ONLINE/SOFTWAR	1,721.60
Fund 130 Dept 308 Total		4,708.16
Fund 130 Total		4,708.16
Fund 131 Dept 307 CRIMINAL DIST ATTY HOT CHECKS		
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	85.50
AQUA BEVERAGE COMPANY	ACCT. 11808 COOLER RENTAL/CDA	76.50
LITTLE TRIANGLE	REIMB; INSUFFICIENT CK/BRAYAM FI	250.00
P & S BLDG. SUPPLY, INC.	REIMB. INSUFFICIENT CK/STERLING	3,537.30
P & S BLDG. SUPPLY, INC.	REIMB. INSUFFICIENT CK/KEVIN HAR	500.00
TLO LLC	ACCT-210511 JAN'22 AND FEB'22	150.00
Fund 131 Dept 307 Total		4,599.30
Fund 131 Total		4,599.30
Fund 137 Dept 337 RECORD MANAGEMENT FEES/CC		
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS&SHIP	190.00
SCOTT-MERRIMAN INC	2-OFFICIAL RECORD BINDERS&SHIP	226.08
SCOTT-MERRIMAN INC	2-INDEX OFFICIAL REC. BINDERS,	502.04
UBEO	S/N W1231100067/CC	155.00
Fund 137 Dept 337 Total		1,073.12
Fund 137 Total		1,073.12
Fund 139 Dept 339 COURTHOUSE SECURITY FUND		
VERIZON WIRELESS	MCTS;DATA CARDS;CELL PHONES	
Fund 139 Dept 339 Total		.00

Vendor Name	Invoice Description	Invoice Amt.
Fund 139 Total		----- .00
Fund 143 Dept 309 JUVENILE PROBATION FEES		
AQUA BEVERAGE COMPANY	ACCT #12326 - DRINKING WATER/J	33.50
Fund 143 Dept 309 Total		----- 33.50
Fund 143 Total		----- 33.50
Fund 150 Dept		
AFLAC	Aflac Taxable	**** VOID ****
AFLAC		1,324.42
AFLAC	Aflac Taxable	**** VOID ****
AFLAC		1,324.46
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	**** VOID ****
AMERICAN HERITAGE LIFE INSURAN		971.49
AMERICAN HERITAGE LIFE INSURAN	Allstate/AH Life Taxable	**** VOID ****
AMERICAN HERITAGE LIFE INSURAN		971.46
AUSTIN COUNTY		**** VOID ****
AUSTIN COUNTY		11,418.50
AUSTIN COUNTY		**** VOID ****
AUSTIN COUNTY		11,758.00
CINTAS CORPORATION #082		**** VOID ****
CINTAS CORPORATION #082		9.72
CINTAS CORPORATION #082		**** VOID ****
CINTAS CORPORATION #082		9.72
EMS/SPECIAL DONATIONS		**** VOID ****
EMS/SPECIAL DONATIONS		85.00
EMS/SPECIAL DONATIONS		**** VOID ****
EMS/SPECIAL DONATIONS		90.00
EMS/SPECIAL DONATIONS		10.00
FIRST NATIONAL BANK		**** VOID ****
FIRST NATIONAL BANK		105,765.18
FIRST NATIONAL BANK		**** VOID ****
FIRST NATIONAL BANK		99,543.63
FIRST NATIONAL BANK		108.03
FIRST NATIONAL BANK		75.20
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN****	VOID ****
FLORIDA STATE DISBURSEMENT UN		326.77
FLORIDA STATE DISBURSEMENT UN	Child Support 1 -ALBERTO DOMIN****	VOID ****
FLORIDA STATE DISBURSEMENT UN		326.77
METROPOLITAN LIFE INS COMPANY		**** VOID ****

Vendor Name	Invoice Description	Invoice Amt.
METROPOLITAN LIFE INS COMPANY		9,105.34
METROPOLITAN LIFE INS COMPANY	**** VOID ****	
METROPOLITAN LIFE INS COMPANY		9,199.64
TCDRS	**** VOID ****	
TCDRS		74,355.99
TCDRS	**** VOID ****	
TCDRS		70,629.38
TCDRS		83.07
U.S. DEPARTMENT OF TREASURY	IRS Garnishment -MECAYLA REAM ****	VOID ****
U.S. DEPARTMENT OF TREASURY		215.29
U.S. DEPARTMENT OF TREASURY	IRS Garnishment -MECAYLA REAM ****	VOID ****
U.S. DEPARTMENT OF TREASURY		215.29
VALIC		175.00
VALIC		175.00
Fund 150 Dept Total		398,272.35
Fund 150 Total		398,272.35
Fund 160 Dept 203 MEDICAL SERVICES/IHC		
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	75.11
INTEGRATED PRESCRIPTION MANAGE	PRESCRIPTION DRUGS/IHC	438.16
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC -ACCT.25731	47.68
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC -ACCT.25731	62.59
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC -ACCT.25731	62.59
SEALY URGENT CARE CENTER & MED	PHYSICIAN SERV/IHC -ACCT.25731	47.68
Fund 160 Dept 203 Total		733.81
Fund 160 Total		733.81
Fund 180 Dept 400 A/C OFFICIALS & EMP BENEFIT FU		
AUSTIN COUNTY TRUST FUND		50,851.33
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRECRIP	104,003.77
AUSTIN COUNTY TRUST FUND	HEALTHCARE CLMS & PRESCRIPTIO	16,165.43
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCRI	36,156.40
AUSTIN COUNTY TRUST FUND	HEALTH CARE CLAIMS AND PRESCR	49,479.86
FAYETTE COUNTY	BETHANY ZAPALAC/HEALTH&LIFE RE	4,002.70
METROPOLITAN LIFE INS COMPANY	BASIC LIFE	599.15
UMR, INC.	ADMINISTRATION AND STOP LOSS F	69,645.96

Vendor Name	Invoice Description	Invoice Amt.
	Fund 180 Dept 400 Total	330,904.60
	Fund 180 Total	330,904.60
Fund 190 Dept 340	ESTRAY FUND	
BENJAMIN SLIVA	CATCH & HAUL FEE ACSO CASE #22	100.00
	Fund 190 Dept 340 Total	100.00
	Fund 190 Total	100.00
Fund 194 Dept 255	SPECIAL DONATIONS/SHERIFF'S	
CAPITAL ONE	ACCT: # 607287-CLEANING SUPPLI	
HOME DEPOT CREDIT SERVICES	BLDING MTL/JAIL	588.22
VISUAL PROMOTIONS	VENEER PLAQUE FOR SAM JOHNSON/	44.00
VISUAL PROMOTIONS	9X12 VP AWARDS FOR CHUCK&RITA	86.00
	Fund 194 Dept 255 Total	718.22
	Fund 194 Total	718.22
Fund 200 Dept 128	OTHER	
AUSTIN CO. APPRAISAL DIST.	2ND QTR APPRAISAL ALLOCATION/C	39,621.92
	Fund 200 Dept 128 Total	39,621.92
Fund 200 Dept 401	R & B PRECINCT #1	
TRAFICO INDUSTRIES INC.	MULTI MAIL BOX POST/PCT. 1	680.00
TRAFICO INDUSTRIES INC.	ROAD SIGNS/PCT. 1	1,322.00
	Fund 200 Dept 401 Total	2,002.00
Fund 200 Dept 402	R & B PRECINCT #2	

Vendor Name	Invoice Description	Invoice Amt.
HERRMANN INTERNATIONAL	VALVE ASSY MASTER SHIFT TRUCK	90.28
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0040-00 SHELBY R&B	4,200.00
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0902-22 GENERAL CON	146.25
SCHIEL ENTERPRISE INC	HEX GR.5 5/16X2 1/2 INSTALL SI	32.99
TRAFKO INDUSTRIES INC.	SIGNS - 30-STOP,4-6X18 ST. SIG	1,742.00
TRAFKO INDUSTRIES INC.	SIGNS, MAILBOX BRACKETS,NUTS&B	1,098.00
Fund 200 Dept 402 Total		7,309.52
Fund 200 Dept 403 R & B PRECINCT #3		
A L & M BUILDING	PARTS FOR TRAILER #40/PCT. 3	54.90
A L & M BUILDING	PARTS FOR TRAILER #40/PCT. 3	13.60
COLORADO MATERIALS, LTD.	100.13 TONS GR-2 BASE/PCT. 3	1,927.50
MUSTANG RENTAL SERVICES	BATTERIES&ADAPTERS #23/PCT.3	378.56
MUSTANG RENTAL SERVICES	SEALS FOR #23/PCT.3	61.60
MUSTANG RENTAL SERVICES	SHAFT #23/PCT.3	92.85
MUSTANG RENTAL SERVICES	SEAL-0-RING #23/PCT.3	13.00
MUSTANG RENTAL SERVICES	CYLINDER REPAIR #23/PCT.3	1,561.37
PRIHODA GRAVEL COMPANY	396 YDS -1 1/2 SCREENED ROAD G	2,343.00
SEALY PARTS INC	FILTERS/PCT. 3	194.06
TPSF, LLC	TRAILER REPAIR #54/PCT.3	8,488.34
WALLER COUNTY ASPHALT, INC.	12.06 TON ASPPM GRADE IV PERF.	1,061.28
Fund 200 Dept 403 Total		16,190.06
Fund 200 Dept 404 R & B PRECINCT #4		
LANGFORD COMMUNITY MANAGEMENT	MIT GRANT -22-085-007-D235	671,587.16
WILSON ENGINEERING COMPANY, PL	MIT GRANT -22-085-007-D235	744,334.59
Fund 200 Dept 404 Total		1,415,921.75
Fund 200 Total		1,481,045.25
Fund 300 Dept 501 F/M & LATERAL PRECINCT #1		
AFFORDABLE TREE SERVICE	GRIND 4 STUMPS AT GOLDFINCH LN	500.00
AFFORDABLE TREE SERVICE	TRIMMED&REMOVE TREES LAKE RD A	3,600.00
AMAZON.COM LLC	LIFESMART MD RM HEATER 2-PCT.2	151.98
AMAZON.COM LLC	OTTERBOX CASES /PCT. 1	186.45
APPEL FORD-MERCURY	THE WORKS UNIT 101 VIN 5572/PC	112.03
APPEL FORD-MERCURY	THE WORKS UNIT 102 VIN 7537/PC	112.03
APPEL FORD-MERCURY	THE WORKS UNIT 107 VIN 1611/PC	78.95

Vendor Name	Invoice Description	Invoice Amt.
AUSTIN CO EQUIPMENT CO,LLC	SHOP SUPPLIES/PCT. 1	498.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	1,152.00
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.1	3,072.00
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	141.26
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	141.26
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	141.26
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	141.26
CINTAS CORPORATION #082	UNIFORM SHIRTS/PCT.1	141.26
CITY OF BELLVILLE	UTILITIES/PCT. 1 CO. BARN	426.50
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	512.75
DEERE CREDIT, INC.	2018 TRACOTR SN:1LV5100EAJJ403	10,980.16
GLEN S. ALEXANDER	SURVEY&RIGHT-OF-WAY OF PETERS-	4,500.00
HERRMANN INTERNATIONAL	2019 INTL HV507 VIN 610542 REM	123.20
HERRMANN INTERNATIONAL	2018 NAV MODEL 7600 VIN 501831	465.35
HERRMANN INTERNATIONAL	2018 NAV MODEL 7600 VIN 501831	971.99
HOUSTON HEAVY MACHINERY,LLC	PARTS&LABOR CAT 140H VIN CCA04	466.66
INTERSTATE BILLING SERV, INC	LABOR/FLAT REPAIR UNIT 107 VIN	20.80
KEY PERFORMANCE PETROLEUM	399.80 ULTRA LOW DIESEL-154.80	1,733.49
KEY PERFORMANCE PETROLEUM	499.60 ULTRA LOW DIESEL-0 UNLE	1,638.56
KEY PERFORMANCE PETROLEUM	174.90 ULTRA LOW DIESEL-0 UNLE	585.05
KEY PERFORMANCE PETROLEUM	555.90 ULTRA LOW DIESEL- 127.1	2,261.53
KEY PERFORMANCE PETROLEUM	126.90 ULTRA LOW DIESEL- 0 UNL	513.94
NUECES FARM CENTER, INC	SHOP SUPPLIES-PCT.1	241.27
STROUHAL TIRE RECAPPING PLANT,	OTR-ROAD SERVICE, O-RING, VOLVO	393.45
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	439.89
VINCIK'S BLDG. SUPPLY	VLV STOP 3/4,ADAPTR SCH40/PCT.	19.77
VINCIK'S BLDG. SUPPLY	VLV STOP 3/4&GATE VLV/PCT.1	16.00
VINCIK'S BLDG. SUPPLY	5/16X2 CARRIAGE BOLT/PCT.1	22.99

Fund 300 Dept 501 Total		36,503.09

Fund 300 Dept 502 F/M & LATERAL PRECINCT #2

ASSOCIATED SUPPLY CO.INC.	TRUCK#33-GRADALL CONTROLLER,RH	751.10
ATS IRRIGATION, NC.	3" GASKET-CAMLOCK-DISTRIBUTION	10.02
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2003 FORD	7.50
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2007 INTL	22.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 1991/WITZ	22.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2007/CONS	22.00
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 1995/INTL	7.50
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	9,115.02
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	5,171.40
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	2,374.20
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	7,443.90
BERNARDO TRUCKING CO.	CONTRACT HAUL/PCT.2	1,832.22
BLUEBONNET ELECTRIC	UTILITIES/PCT.2;CO BARN;TWR	45.31
CEMEX, INC.	74.41 TON TY A GR 2 BASE/PCT.2	331.12
CEMEX, INC.	104.31 TON TY A GR 2 BASE/PCT.	464.19

Vendor Name	Invoice Description	Invoice Amt.
CEMEX, INC.	49.80 TON TY A GR 2 BASE/PCT.2	221.61
CEMEX, INC.	26.26 TON TY A GR 2 BASE/PCT.2	116.86
CEMEX, INC.	51.39 TON TY A GR 2 BASE/PCT.2	228.69
CEMEX, INC.	52.57 TON TY A GR 2 BASE/PCT.2	233.94
CEMEX, INC.	52.63 TON TY A GR 2 BASE/PCT.2	233.76
CEMEX, INC.	26.83 TON TY A GR 2 BASE/PCT.2	119.39
CEMEX, INC.	26.71 TON TY A GR 2 BASE/PCT.2	118.86
CEMEX, INC.	23.66 TON TY A GR 2 BASE/PCT.2	105.29
CEMEX, INC.	54.10 TON TY A GR 2 BASE/PCT.2	240.74
CEMEX, INC.	106.63 TON TY A GR 2 BASE/PCT.	474.51
CEMEX, INC.	26.51 TON TY A GR 2 BASE/PCT.2	117.97
CEMEX, INC.	53.32 TON TY A GR 2 BASE/PCT.2	237.28
CEMEX, INC.	104.45 TON TY A GR 2 BASE/PCT.	464.81
CEMEX, INC.	160.16 TON TY A GR 2 BASE/PCT.	712.71
CEMEX, INC.	133.91 TON TY A GR 2 BASE/PCT.	595.89
CEMEX, INC.	104.35 TON TY A GR 2 BASE/PCT.	464.36
CEMEX, INC.	104.21 TON TY A GR 2 BASE/PCT.	463.73
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
CINTAS CORPORATION #082	UNIFORM/PCT. 2	67.15
CINTAS CORPORATION #082	UNIFORM/PCT. 2	57.77
CINTAS CORPORATION #082	UNIFORM/PCT. 2	51.46
COMDATA	GAS-EMS;ENV,SUPPLIES-TAX,EMGT.	759.99
FAYETTE ELEC. COOP. INC	ELECTRIC/PCT. 2 CO BARN	155.28
FAYETTE FIRE & SAFETY, INC	INSPECT&REFILL FIRE EXTINGUISH	152.95
FAYETTEVILLE PROPANE CO., INC.		327.75
G. E. HUEBNER CONCRETE, INC.	48 -2SK STAB SAND SKALAK RD/PC	2,040.00
G. E. HUEBNER CONCRETE, INC.	24-2SK STAB SAND KENNEY HALL R	1,020.00
G. E. HUEBNER CONCRETE, INC.	24-2SK STAB SAND KENNEY HALL R	1,020.00
HOUSTON HEAVY MACHINERY, LLC	JOHN DEERE 670CH-#21 REMOVE&IN	6,958.84
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 CO.BARN	47.45
INDUSTRY TELEPHONE	TELEPHONE/PCT.2 OFFICE	40.74
INTERSTATE BILLING SERV, INC	STND TIRE PACKAGE EQUIP.#6/P	234.72
J&W PARTS #5 INC	FLASHER-ELETRONIC #6/PCT. 2	16.49
J&W PARTS #5 INC	SHOP SUPPLIES/PCT. 2	77.22
J&W PARTS #5 INC	K135&SHOP SUPPLIES/PCT. 2	108.82
J&W PARTS #5 INC	NAPAGOLD OIL FILTER/BLISTER CA	51.25
J&W PARTS #5 INC	HEAD LAMP TRUCK #7/PCT.2	110.99
KEY PERFORMANCE PETROLEUM	263.60 ULTRA LOW DIESEL-0 UNLE	851.36
KEY PERFORMANCE PETROLEUM	559.80 ULTRA LOW DIESEL-0 UNLE	1,836.00
KEY PERFORMANCE PETROLEUM	177.40 ULTRA LOW DIESEL-0 UNLE	581.83
KEY PERFORMANCE PETROLEUM	601.50 ULTRA LOW DIESEL- 0 UNL	2,012.04
KEY PERFORMANCE PETROLEUM	743.30 ULTRA LOW DIESEL- 150.4	2,963.62
KEY PERFORMANCE PETROLEUM	54.50 ULTRA LOW DIESEL- 0 UNLE	183.28
MUSTANG RENTAL SERVICES	ELEMENT/OIL-#26/PCT.2	556.26
MUSTANG RENTAL SERVICES	ALTERNATOR-#26/PCT.2	1,110.91
PRO AUTO SUPPLY	AIR FILT,NAPAGOLD AIR FILTER E	386.96
PRO AUTO SUPPLY	HD WIPTER-#26,LAMP-RED DUMP TR	205.75
PRO AUTO SUPPLY	OIL FILLER CAP EQUIPT #26/PCT2	23.96
PRO AUTO SUPPLY	BATTERY TERMINAL,CABLE LUG EQU	83.50

Vendor Name	Invoice Description	Invoice Amt.
PRO AUTO SUPPLY	BATTERY TERMINAL,CABLE LUG EQU	22.97
PRO AUTO SUPPLY	BATTERY CABLE LUG #26/PCT. 2	7.98
PRO AUTO SUPPLY	22" EXACTFITBLADE/PCT. 2	29.38
QUIDDITY ENGINEERING, LLC	PROJ-R0005-0039-00 EMSHOFF RD	4,319.06
SCHIEL ENTERPRISE INC	NUTS&BOLTS EQUIPT #10/PCT.2	1.98
SEALY PARTS INC	FUEL FIL/PCT.2	99.84
TEXAS MATERIALS GROUP	2327.68 TONS COMMERCIAL FLEX B	58,890.39
TEXAS MATERIALS GROUP	1601.93 TONS COMMERCIAL FLEX B	33,120.18
TPSF, LLC	D2 TYPE AIR GOVERNOR/PCT. 2	18.55
TPSF, LLC	EQUIP#12 FIX AIR LEAKS ON KNOV	1,334.33
TRI-COUNTY PETROLEUM, INC.	PERF. SERV. UNIV.TRACTOR HYD F	1,349.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	118.37
WALLER COUNTY ASPHALT,INC.	15.11 TON ASPPM GRADE IV PERF.	1,329.68
WEIGE AUTOMOTIVE	WIPERS-EQUIPT.41A&22, BATTERIE	352.45
Fund 300 Dept 502 Total		157,909.84
Fund 300 Dept 503 F/M & LATERAL PRECINCT #3		
AUSTIN COUNTY WATER SUPPLY COR	WATER/PCT.3	50.96
BELLVILLE BUTANE COMPANY	2-PROPANE REFILLS/PCT. 3	45.00
BELLVILLE BUTANE COMPANY	1-30# CYLINDER REQUALIFICATION	15.00
CITY OF SEALY	UTILITIES/SEALY CO.BLDG	104.60
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL,FLAT REPAIR TIRE&	100.00
JERRY BROWN	FLAT W/BOOT/PCT. 3	30.00
JERRY BROWN	FLAT FIX #16/PCT. 3	15.00
KEY PERFORMANCE PETROLEUM	215.90 ULTRA LOW DIESEL-206.30	1,286.66
KEY PERFORMANCE PETROLEUM	330.00 ULTRA LOW DIESEL-0 UNLE	1,103.86
M FISHER AUTO REPAIR LLC	4 YRD DUMPSTER/PCT. 3	90.00
SAN BERNARD ELECTRIC COOPERATI	ELEC/PCT. 3 BARN & SHOP	102.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	198.75
Fund 300 Dept 503 Total		3,141.83
Fund 300 Dept 504 F/M & LATERAL PRECINCT #4		
AUSTIN COUNTY TAX COLLECTOR	REGISTRATION RENEWAL 2008 FREI	7.50
BELLVILLE RENT-ALL,LLC	WORK DONE ON MOWER/PCT. 4	526.72
CITY OF SEALY	UTLITIES/CO. BARN PCT.4	269.54
CLINT'S MOBILE TRUCK SERVICE	SERVICE CALL, DISMOUNT, TIRE&DIS	300.00
COMDATA	GAS-EMS; ENV, SUPPLIES-TAX, EMGT.	404.95
ENGIE RESOURCES	ELECTRICITY -EMS/JP3/JP4/KNOX/	188.00
FIRST FINANCIAL BANK NA	SN:4300000086-LOAN PMT 2013 GR	35,490.32
HOUSTON HEAVY MACHINERY,LLC	CATERPILLAR D6M REPAIR/PCT.4	449.55
JERRY BROWN	FLAT /PCT. 4	15.00
MUSTANG RENTAL SERVICES	ELEMENT AS /PCT. 4	81.88
MUSTANG RENTAL SERVICES	SWITCH A BSC /PCT. 4	92.01

Vendor Name	Invoice Description	Invoice Amt.
MUSTANG RENTAL SERVICES	LAMP /PCT. 4	2.02
MUSTANG RENTAL SERVICES	BOLT /PCT. 4	67.00
MUSTANG RENTAL SERVICES	NUT /PCT. 4	48.00
MUSTANG RENTAL SERVICES	LAMP REAR LE /PCT. 4	19.74
MUSTANG RENTAL SERVICES	FRT AIR /PCT. 4	14.32
RIVERSIDE TIRE CENTER	INSPECTION /08 FREIGHTLINER VI	7.00
RIVERSIDE TIRE CENTER	INSPECTION /99 FORD TRUCK VIN:	7.00
RIVERSIDE TIRE CENTER	INSPECTION /95 INTL VIN: 0445	7.00
SCHIEL ENTERPRISE INC	NUTS&BOLTS/PCT.4	2.84
SEALY OIL MILL & FEED CO	ADS 24" SPLIT COUPLING/PCT. 4	41.65
SEALY PARTS INC	BRAKE CAM HARDWARE KIT/PCT.4	46.99
SEALY PARTS INC	HOSE CLAMP /PCT.4	2.38
SEALY PARTS INC	COMPRESSOR & KIT/PCT.4	255.48
SEALY PARTS INC	U-JOINT, RAGS, CLOTH ROLL/PCT.	125.67
SEALY PARTS INC	CONNECTOR, RELAY, CLIMATE CONT	315.17
SEALY PARTS INC	HYDRAULIC POWER UNIT, FREIGHT/	1,010.94
SEALY PARTS INC	REDUCER SLEEVE/PCT.4	45.98
SEALY PARTS INC	HYD HOSE FITTINGS, 12MXTXREEL/	294.60
SEALY PARTS INC	HYD HOSE FITTINGS,G-6FFORX90S,	53.36
SEALY PARTS INC	HYD HOSE FITTINGS,8MXTXREEL,EX	128.66
SEALY PARTS INC	OIL FILTER/PCT.4	29.82
SEALY PARTS INC	BATTERY, DEPOSIT, CABEL TIE/PC	296.84
SEALY PARTS INC	FUEL FILTER/PCT.4	17.17
SEALY PARTS INC	ALTERNATOR/CORE DEPOSIT/PCT.4	208.26
SEALY PARTS INC	2013 CHEVY 2500 DEX COOL&RADIA	421.95
SEALY PARTS INC	2013 CHEVY 2500 BELT PULLEY/PC	57.16
SEALY PARTS INC	WARREN HYD FL 5GL/PCT.4	276.48
STEVEN RYAN MEREDITH	PARTS & LABOR/ JD2755 & CAT 95	940.50
STEVEN RYAN MEREDITH	LABOR/ CHEVY SPRAY TRUCK /PCT.	475.00
STEVEN RYAN MEREDITH	LABOR&PARTS/SPRAY TRUCK /PCT.	1,149.50
STEVEN RYAN MEREDITH	P/L CAT ROLLER,FREIGHTLINER,BE	1,187.50
STEVEN RYAN MEREDITH	P/L IH DUMP TRUCK, BROOM SWEEP	831.25
STEVEN RYAN MEREDITH	LABOR&PARTS/SPRAY TRUCK /PCT.	475.00
VERIZON WIRELESS	MDTS;DATA CARDS;CELL PHONES	158.56
WASHINGTON COUNTY TRACTOR CO.	BLADES/PCT.4	309.10
Fund 300 Dept 504 Total		47,155.36
Fund 300 Total		244,710.12
Fund 350 Dept 552 COUNTY & LATERAL ROAD/PRECINCT		
TEXAS MATERIALS GROUP	1601.93 TONS COMMERCIAL FLEX B	7,408.65
Fund 350 Dept 552 Total		7,408.65

Vendor Name	Invoice Description	Invoice Amt.
	Fund 350 Total	7,408.65
Fund 951 Dept		
AMAZON.COM LLC	SUPPLIES/SO	47.49
CASH	BUY MONEY/SO	1,500.00
EAN HOLDINGS INC	VEHICLE RENTAL/SO	654.00
MISCELLANEOUS VENDOR	BUY MONEY/SO	**** VOID ****
SPARKLETTTS AND SIERRA SPRINGS	WATER/SO	293.27
TEXAS DISPOSAL SYSTEMS,INC.	TRASH/SO	102.60
	Fund 951 Dept Total	2,597.36
	Fund 951 Total	2,597.36
Fund 953 Dept 105 CRIMINAL DISTRICT ATTORNEY		
AMAZON.COM LLC	SUPPLIES/DA	16.50
COVERTTRACK GROUP INC	RENEWAL/DA	720.00
	Fund 953 Dept 105 Total	736.50
	Fund 953 Total	736.50
	**** Grand Total	3,389,576.45
	*** End of Report ***	